352.0742b
D17
2012
c.2

Annual Report of the Town Office of

Dalton, New Hampshire

For the year ending December 31, 2012

352.07428
D17
2012
c.2

NHSL - CONCORD
MAR 11 2013

DALTON TOWN WARRANT

You are hereby notified to meet at the Municipal Building in Dalton, NH on Tuesday, the 12th day of March 2013 to act upon the itemized subjects to follow. The polls will open at 8 a.m. in the forenoon and will close at 7 p.m. The business meeting will be held in the gymnasium and will be opened at 7 o'clock in the evening.

1. To elect all necessary officers for the year

2. To see if the Town will vote to raise and appropriate the sum of Seven Hundred Seventy Five Thousand Five Hundred Fifty One Dollars ($775,551.00) for the General Town Operations.

3. To see if the Town will vote to raise and appropriate the sum of Twenty Five Thousand Dollars ($25,000) to be added to the Highway Department Heavy Equipment Capital Reserve Fund. Select-Board recommends this article.

4. To see if the Town will vote to raise and appropriate the sum of Ten Thousand Dollars ($10,000) to be added to the Fire Department Vehicle Equipment Capital Reserve Fund. Select-Board recommends this article.

5. To see if the Town will vote to raise and appropriate the sum of One Thousand Dollars ($1,000) to be added to the Sewer Pump Renovation and Replacement Capital Reserve Fund. Select-Board recommends this article.

6. To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars ($5,000) to be added to the Police Cruiser Capital Reserve Fund. Three Thousand Dollars to come from the unexpended fund balance. Select-Board recommends this article.

7. To see if the Town will vote to raise and appropriate Three Thousand Dollars ($3,000) to be added to the Pay Per Bag Replacement Expendable Trust Fund previously established for their purchase of bags for the "Pay Per Bag" system. The source of these funds will be 25 cents from each bag sold. No taxes will be raised with this appropriation. Select-Board recommends this article.

8. To see if the Town will vote to raise and appropriate the sum of Fifty Thousand Dollars ($50,000) to be added to the Paving Capital Reserve Fund. Select-Board recommends this article.

9. The Dalton Conservation Commission ask to have that the people vote to transfer the commission's unexpended 2012 budget funds of $941.05 (nine hundred forty one dollars and five cents) from the town's general fund to the Dalton Conservation Commission money market account. Select-Board recommends this article.

10. To see if the Town will vote to raise and appropriate the sum of Fifty Two Thousand Dollars ($52,000.00) to pay for Principal Long Term Notes and Interest on those notes. Such funds to come from unexpended fund balance. No taxes to be raised by this appropriation. Select-Board recommends this article.

11. Petition Warrant Article. We, the voters of Dalton, put forth this article as a vote of no confidence in all current members of the Select-Board and further call for their resignation. Elected officials are charged with acting in the people's best interest. We believe the current Select-Board are not acting in the best interest of the people but instead with a personal agenda. They are unwisely spending taxpayer money and are ultimately responsible for the loss of many valued employees and elected officials. We recognize this article is non-binding but hope the selectmen will listen to the voice of the voters and step down allowing a new board to be appointed.

12. To see if the Town will vote to abolish the Police Department.

13. To transact any other business that may legally come before the meeting.

NOTICE

03-01-2013

DALTON TOWN REPORT

DUE TO ERRORS AND OMMISSIONS

PLEASE REFER TO INSERT

Budget - Town of Dalton FY 2013

1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	OP Bud. Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (Recommended)	Appropriations Ensuing FY (Not Recommended)
	GENERAL GOVERNMENT					
4130-4139	Executive		$ 7,500.00	$ 7,184.00	$ 7,500.00	
4140-4149	Election,Reg.& Vital Statistics		$ 12,000.00	$ 12,196.00	$ 6,300.00	
4150-4151	Financial Administration		$ 78,500.00	$ 69,001.00	$ 78,500.00	
4152	Revaluation of Property					
4153	Legal Expense		$ 20,000.00	$ 30,019.00	$ 20,000.00	
4155-4159	Personnel Administration		$ 103,000.00	$ 95,965.00	$ 103,000.00	
4191-4193	Planning & Zoning		$ 1,500.00	$ 3,402.00	$ 1,500.00	
4194	General Government Buildings		$ 38,000.00	$ 31,999.00	$ 38,000.00	
4195	Cemeteries		$ 6,000.00	$ 5,149.98	$ 6,000.00	
4196	Insurance		$ 17,000.00	$ 15,682.00	$ 17,000.00	
4197	Advertising & Regional Assoc.					
4199	Other General Government		$ 3,901.00	$ 17,421.00	$ 3,900.00	
	PUBLIC SAFETY					
4210-4214	Police		$ 55,000.00	$ 50,433.08	$ 55,000.00	
4215-4219	Ambulance		$ 7,500.00	$ 7,500.00	$ 7,500.00	
4220-4229	Fire		$ 54,500.00	$ 53,600.91	$ 54,500.00	
4240-4249	Building Inspection					
4290-4298	Emergency Management		$ 1,000.00		$ 1,000.00	
4299	Other (Incl. Communications)					
	AIRPORT/AVIATION CENTER					
4301-4309	Airport Operations		$ 696.00	$ 696.00	$ 696.00	
	HIGHWAYS & STREETS					
4311	Administration					
4312	Highways & Streets		$ 224,000.00	$ 285,881.00	$ 224,000.00	
4313	Bridges					
4316	Street Lighting		$ 1,300.00	$ 1,151.44	$ 1,500.00	
4319	Other					
	SANITATION					
4321	Administration		$ 37,000.00	$ 42,351.00	$ 37,000.00	
4323	Solid Waste Collection					
4324	Solid Waste Disposal					
4325	Solid Waste Clean-up					
4326-4329	Sewage Coll. & Disposal & Other		$ 12,000.00	$ 27,812.00	$ 12,000.00	

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MS-6 Budget - Town of Dalton FY 2013

1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	OP Bud. Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (Recommended)	Appropriations Ensuing FY (Not Recommended)
	WATER DISTRIBUTION & TREATMENT					
4331	Administration					
4332	Water Services					
4335-4339	Water Treatment, Conserv.& Other					
	ELECTRIC					
4351-4352	Admin. and Generation					
4353	Purchase Costs					
4354	Electric Equipment Maintenance					
4359	Other Electric Costs					
	HEALTH					
4411	Administration		$ 750.00	$ 275.00	$ 750.00	
4414	Pest Control		$ 750.00	$ 233.72	$ 750.00	
4415-4419	Health Agencies & Hosp. & Other		$ 7,397.00	$ 6,238.00	$ 9,800.00	
	WELFARE					
4441-4442	Administration & Direct Assist.		$ 5,000.00	$ 1,562.00	$ 5,000.00	
4444	Intergovernmental Welfare Pymts					
4445-4449	Vendor Payments & Other		$ 1,150.00	$ 1,221.00	$ 1,150.00	
	CULTURE & RECREATION					
4520-4529	Parks & Recreation		$ 2,200.00	$ 1,500.59	$ 2,200.00	
4550-4559	Library		$ 15,794.00	$ 14,949.31	$ 16,105.00	
4583	Patriotic Purposes		$ 200.00	$ -	$ 200.00	
4589	Other Culture & Recreation					
	CONSERVATION					
4611-4612	Admin.& Purch. of Nat. Resources					
4619	Other Conservation		$ 1,200.00	$ 8,605.00	$ 1,200.00	
4631-4632	Redevelopment and Housing					
4651-4659	Economic Development					
	DEBT SERVICE					
4711	Princ.- Long Term Bonds & Notes		$ 40,718.00	$ 841.00	$ 41,000.00	
4721	Interest-Long Term Bonds & Notes		$ 10,868.00	$ 526.00	$ 11,000.00	
4723	Int. on Tax Anticipation Notes		$ 2,500.00	$ -	$ 2,500.00	
4790-4799	Other Debt Service					

MS-6 Budget - Town of Dalton FY 2013

1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	OP Bud. Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (Recommended)	Appropriations Ensuing FY (Not Recommended)
	CAPITAL OUTLAY					
4901	Land					
4902	Machinery, Vehicles & Equipment		$ 1,000.00	$ 1,000.00	$ 1,000.00	
4903	Buildings					
4909	Improvements Other Than Bldgs.					
	OPERATING TRANSFERS OUT					
4912	To Special Revenue Fund					
4913	To Capital Projects Fund					
4914	To Enterprise Fund					
	- Sewer					
	- Water					
	- Electric					
	- Airport					
4918	To Nonexpendable Trust Funds					
4919	To Fiduciary Funds					
	OPERATING BUDGET TOTAL		$ 769,924.00	$ 793,396.00	$ 775,551.00	

Use page 5 for special and individual warrant articles

MS-6
Rev. 10/10

Friends of the Dalton Town Hall

Greetings to all fellow townspeople. It has been a fairly productive year for us at the Town Hall. We have been able to get the upgrades to the fire code deficiencies completed in the building. This allows us a little more flexibility to the number of people able to assemble in the building for any given event. Many thanks to all who volunteered their time to get the work completed.

Our annual fundraising meals went well. These included a Ham and Bean dinner last Febuary, Chicken BBQ in July, and a Yankee Pot Roast dinner in October. We had our first "Meat or Heat raffle that we kicked off at the Ham and Bean dinner, and the drawing was done at the chicken BBQ. We had a couple of community bonfires this past summer. We also had a fire on New Years Eve where some brought their Christmas trees to burn. This was preluded by a pot luck supper. Good food, good company, and all around good fun were enjoyed by those who attended all of the events. A BIG THANK YOU to everyone who did come out to our events and also to all those who helped with providing food, cooking the food, set up, take down, etc., etc. Because of your support we have been able to keep this historic building open for all to still use and enjoy.

Recently we were very proud to receive recognition for our efforts by the New Hampshire Senate in the form of a plaque that was presented to us by Jeff Woodburn. This was a great morale boost for our group, as we have worked hard to keep this very historic building open as an asset for continued use. We were very grateful to be recognized in this way. We will be displaying the plaque in the main room at the Town Hall.

If anyone is interested in using the Town Hall for an event, or is interested in joining our not for profit organization please feel free to contact myself or any one of our members. Currently and most recently the Town Hall has been used as a meeting place and fellowship hall, and a place to have events such as birthday parties, baby showers, card parties, wedding and funeral receptions, etc. We look forward to continuing to keep this building going for many more years to come, and thanks again to all that help make it possible.

Respectfully submitted
John Bean, President (616-3735)

Acct. #	PURPOSE OF APPROPRIATIONS RSA(32:3,V)	OP Bud. Warr. Art. #	Appropriations Prior Year As Approved by DRA	Actual Expendenitures Prior Year	Appropriations Ensuing FY (RECOMMENDED)	Appropriations Ensuing FY (NOT RECOMMENDED)
	GENERAL GOVERNMENT		**XXXXXXXXX**	**XXXXXXXXX**	**XXXXXXXXX**	**XXXXXXXXX**
4130-4139	Executive		7,500		7,500	
4140-4149	Election,Reg.& Vital Statistics		12,000		6,300	
4150-4151	Financial Administration		78,500		78,500	
4153	Legal Expense		20,000		20,000	
4155-4159	Personal Administration		103,000		103,000	
4191-4193	Planning & Zoning		1,500		1,500	
4194	General Government Buildings		38,000		38,000	
4195	Cemeteries		6,000	5,149.98	6,000	
4196	Insurance		17,000		17,000	
4199	Other General Government		3,901		3,900	
	PUBLIC SAFETY		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4210-4214	Police		55,000	50,433.08	55,000	
4215-4219	Ambulance		7,500	7,500	7,500	
4220-4229	Fire		54,500	53,600.91	54,500	
4290-4298	Emergency Management		1,000		1,000	
4301-4309	Airport Operations		696	696	696	
	HIGHWAYS & STREETS		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4312	Highways & Streets		224,000		224,000	
4316	Street Lighting		1,300	1,151.44	1,500	
	SANITATION		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4321	Administration		37,000		37,000	
4325	Solid Waste Clean-up					
4326-4329	Sewage Coll. & Disposal & Other		12,000		12,000	
	HEALTH & WELFARE		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4411	Administration		750	275	750	
4414	Pest Control		750	233.72	750	
4415-4419	Health Agencies & Hosp. & Other		7,397	6,238.00	9,800	
4441-4442	Administration & Direct Assist.		5,000		5,000	
4445-4449	Vendor Payments & Other		1,150		1,150	

CULTURE & RECREATION	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4520-4529 Parks & Recreation	2,200	1,500.59	2,200	
4550-4559 Library	15,794	14,949.31	16,105,	
4583 Patriotic Purposes	200	0	200	
CONSERVATION	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4619 Other Conservation	1,200		1,200	
DEBT SERVICE	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4711 Princ.-Long Term Bonds & Notes	40,718			
4721 Interest-Long Term Bonds and Notes	10,868			
4723 Int. on Tax Anticipation Notes	2,500			
CAPITAL OUTLAY	**XXXXXXXXX**	**XXXXXXXXX**	**XXXXXXXXX**	**XXXXXXXXX**
4902 Michinery, Vehicles & Equpiment	1,000	1,000		
OPERATING TRANSFERS OUT	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4915 To Capital Reserve Fund*				
OPERATING BUDGET TOTAL	769,924			
SPECIAL WARRANT ARTICLES				
4915 Assesing Capital Reserve	3,500	3,500		
4915 Highway Capital Reserve	25,000	25,000		
4915 Sewer Capital Reserve	1,000	1,000		
4915 Fire Department Capital Reserve	10,000	10,000		
4915 Paving Capital Reserve	50,000	50,000		
4916 Pay Per Bag	3,000	3,000		
4915 Police Capital Reserve	5,000	5,000		
4916 Town Owned Buildingings Imporvement Fund	35,000	35,000		
SPECIAL ARTICLES RECOMMENDED				
INDIVIDUAL WARRANT ARTICLES				
INDIVIDUAL ARTICLES RECOMMENDED				

Acct. #	SOURSE OF REVENUE	Warr. Art.	Estimated Revenues Prior Year	Actual Revenues Prior Year	Estimated Revenues Ensuing Year
	TAXES		**XXXXXXXXX**	**XXXXXXXXX**	**XXXXXXXXX**
3120	Land Use Change Taxes-General Fund		2,000		
3185	Timber Taxes		15,000		
3186	Payments in lieu of taxes		50,000		
3189	Other Taxes		11,800		
3190	Interest & Penalties on Delinquent Taxes		37,000		
	Inventory Penalties		3,000		
3187	Excation Tax ($.02 cents per cu yd)		1,750		
	LICENSES, PERMITS &FEES		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
3220	Motor Vehicle Permit Fees		134,000		
3290	Other Licenses, Permits & Fees		3,000		
	FROM FEDERAL & STATE		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
3311	FEMA Funds	?			
3352	Meals & Room Tax Distribution		43,751		
3353	Highway Blick Grant		79,434		
3356	State & Federal Forest Reimbursement		426		
3359	Other (Including Railroad Tax)				
	CHARGES FOR SERVICES		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
3401-3406	Income from Departments		1,000		
3409	Other Charges		23,000		
	MISCELLANEOUS REVENUES		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
3501	Sale of Municipal Property		5,000		
3502	Interest on Investments		750		
3503-3509	Other		2,000		
	INTERFUND OPERATING TRANSERS IN		**XXXXXXXXX**	**XXXXXXXXX**	**XXXXXXXXX**
3195	From Capital Reserve	?			
3916	From Trust & Fiduciary Funds		100		
	OTHER FINANCING SOURCES		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
3934	Proc. From Long Term Bonds & Notes	?			
	Amount VOTED From F/B ("Surplus")		35,000		
	TOTAL ESIMATED REVENUE & CREDITS				

January 2013

Sun	Mon	Tue	Wed	Thu	Fri	Sat
		1	2 Planning Board—7pm Friends of the Dalton Town Hall—7pm	3 Historical Society—7pm	4	5
6	7 Selectmen's Meeting—7pm	8	9 Recreation—6:30pm	10	11	12
13	14	15 Fire Dept Training Meeting—7pm	16	17 Conservation Commission—6:30	18	19
20	21 Selectmen's Meeting—7pm	22	23	24	25	26
27	28	29	30	31		

DALTON
FIRE RESCUE
DIAL 911

February 2013

Sun	Mon	Tue	Wed	Thu	Fri	Sat
					1	2
3	4	5 Fire Dept Business Meeting—7pm	6 Planning Board—7pm Friends of the Dalton Town Hall—7pm	7 Historical Society—7pm	8	9
10	11 Selectmen's Meeting—7pm	12	13 Recreation—6:30	14	15	16
17	18	19 Fire Dept Training Meeting—7pm	20	21 Conservation Commission—6:30	22	23
24	25 Selectmen's Meeting—7pm	26	27	28		

March 2013

Sun	Mon	Tue	Wed	Thu	Fri	Sat
					1	2
3	4	5 Fire Dept Business Meeting—7pm	6 Planning Board—7pm Friends of the Dalton Town Hall—7pm	7 Historical Society—7pm	8	9
10	11 Selectmen's Meeting—7pm	12	13 Recreation—6:30pm	14	15	16
17	18	19 Fire Dept Training Meeting—7pm	20	21 Conservation Commission—6:30pm	22	23
24	25 Selectmen's Meeting—7pm	26	27	28	29	30
31						

FIRE DEPT.
FIRE RESCUE

April 2013

Sun	Mon	Tue	Wed	Thu	Fri	Sat
	1	2 Fire Dept Business Meeting—7pm	3 Planning Board—7pm Friends of the Dalton Town Hall—7pm	4 Historical Society—7pm	5	6
7	8 Selectmen's Meeting—7pm	9	10 Recreation—6:30pm	11	12	13
14	15	16 Fire Dept Training Meeting—7pm	17	18 Conservation Commission—6:30pm	19	20
21	22 Selectmen's Meeting—7pm	23	24	25	26	27
28	29	30				

CAT

May 2013

Sun	Mon	Tue	Wed	Thu	Fri	Sat
			1 Planning Board—7pm Friends of the Dalton Town Hall—7pm	2 Historical Society—7pm	3	4
5	6 Selectmen's Meeting—7pm	7 Fire Dept Business Meeting—7pm	8 Recreation—6:30pm	9	10	11
12	13	14	15	16 Conservation Commission—6:30pm	17	18
19	20 Selectmen's Meeting—7pm	21 Fire Dept Training Meeting—7pm	22	23	24	25
26	27	28	29	30	31	

FIRE
PERMIT
REQUIRED
BY LAW
CONTACT YOUR
FOREST FIRE
WARDEN
THINK
RESCUE
DALTON
FIRE & RESCUE
623182

June 2013

Sun	Mon	Tue	Wed	Thu	Fri	Sat
						1
2	3 Selectmen's Meeting—7pm	4 Fire Dept Business Meeting—7pm	5 Planning Board—7pm Friends	6	7	8
9	10	11	12	13	14	15
16	17 Selectmen's Meeting—7pm	18 Fire Dept Training Meeting—7pm	19	20	21	22
23	24	25	26	27	28	29
30						

July 2013

Sun	Mon	Tue	Wed	Thu	Fri	Sat
	1 Selectmen's Meeting—7pm	2 Fire Dept Business Meeting—7pm	3 Planning Board—7pm Friends of the Dalton Town Hall—7pm	4	5	6
7	8	9	10 Recreation—6:30pm	11	12	13
14	15 Selectmen's Meeting—7pm	16 Fire Dept Training Meeting—7pm	17	18 Conservation Commission—6:30pm	19	20
21	22	23	24	25	26	27
28	29 Selectmen's Meeting—7pm	30	31			

FIRE RESCUE
Ford
G23182

August 2013

Sun	Mon	Tue	Wed	Thu	Fri	Sat
				1 Historical Society—7pm	2	3
4	5	6 Fire Dept Business Meeting—7pm	7 Planning Board—7pm Friends of the Dalton Town Hall—7pm	8	9	10
11	12 Selectmen's Meeting—7pm	13	14 Recreation—6:30pm	15 Conservation Commission—6:30pm	16	17
18	19	20 Fire Dept Training Meeting—7pm	21	22	23	24
25	26 Selectmen's Meeting—7pm	27	28	29	30	31

September 2013

Sun	Mon	Tue	Wed	Thu	Fri	Sat
1	2	3 Fire Dept Business Meeting—7pm	4 Planning Board—7pm Friends of the Dalton Town Hall—7pm	5 Historical Society—7pm	6	7
8	9 Selectmen's Meeting—7pm	10	11 Recreation—6:30pm	12	13	14
15	16	17 Fire Dept Training Meeting—7pm	18	19 Conservation Commission—6:30pm	20	21
22	23 Selectmen's Meeting—7pm	24	25	26	27	28
29	30					

DALTON
FIRE RESCUE
Vehicle By:
North Country Ford
EXPEDITION
30R1
G23182

October 2013

Sun	Mon	Tue	Wed	Thu	Fri	Sat
		1 Fire Dept Business Meeting—7pm	2 Planning Board—7pm Friends of the Dalton Town Hall—7pm	3 Historical Society—7pm	4	5
6	7 Selectmen's Meeting—7pm	8	9 Recreation—6:30pm	10	11	12
13	14	15 Fire Dept Training Meeting—7pm	16	17 Conservation Commission—6:30pm	18	19
20	21 Selectmen's Meeting—7pm	22	23	24	25	26
27	28	29	30	31		

November 2013

Sun	Mon	Tue	Wed	Thu	Fri	Sat
					1	2
3	4 Selectmen's Meeting—7pm	5 Fire Dept Business Meeting—7pm	6 Planning Board—7pm Friends of the Dalton Town Hall—7pm	7 Historical Society—7pm	8	9
10	11	12	13 Recreation—6:30pm	14	15	16
17	18 Selectmen's Meeting—7pm	19 Fire Dept Training Meeting—7pm	20	21 Conservation Commission—6:30pm	22	23
24	25	26	27	28	29	30

116 TW
SUPPORT

December 2013

Sun	Mon	Tue	Wed	Thu	Fri	Sat
1	2 Selectmen's Meeting—7pm	3 Fire Dept Business Meeting—7pm	4 Planning Board—7pm Friends of the Dalton Town Hall—7pm	5 Historical Society—7pm	6	7
8	9	10	11 Recreation—6:30pm	12	13	14
15	16 Selectmen's Meeting—7pm	17 Fire Dept Training Meeting—7pm	18	19 Conservation Commission—6:30pm	20	21
22	23	24	25	26	27	28
29	30 Selectmen's Meeting—7pm	31				

BALANCE SHEET		REVENUE FROM FEDERAL GOVERNMENT	
As of December 31, 2012			
Assets:		Emergency Management Hazard Mitigation Grant	$ 2,400
Cash and Equivalents:		TOTAL	$ 2,400
General Checking	$ 541,868		
Trust Account (MMA)	502	REVENUE FROM THE STATE OF NEW HAMPSHIRE	
Petty Cash	500		
		Highway Block Grant	$ 79,161
Receivables:		Rooms & Meals	43,851
Property tax & Inventory Penalties	235,204	Forestry	346
Land Use Change Tax	1,363		
Sewer Rents	574	TOTAL	$ 123,358
Disabled Liens	6,124		
Unredeemed Liens	107,732	REVENUE FROM SELECTMEN	
Allowance for Uncollected Taxes	(10,000)		
Yield Tax	111	Payments in Lieu of Taxes	$ 50,000
		Sale of Town Property	350
Total Assets:	$ 883,978	Income from Departments	870
		Copy Money	258
Liabilities & Equity:		Refuse Charges	4,277
		Sale of Garbage Bags	17,405
Payables:		Insurance Dividends	875
Accounts Payable	$ (1,730)	Proceeds from long term debt	250
Payroll Liabilities	8,127	Miscellaneous Revenue	6,470
Due to school district (Jan – June payments)	449,904		
		TOTAL	$ 80,755
Deferred Revenue:			
FEMA Funds	65,032	GRAND TOTAL	$ 206,513
Insurance Dividend (sewer pump repairs)	20,268		
Deferred Property Tax Revenue	135,000		
Fund Balance:			
Reserve for inventory	2,473		
Unreserved Fund Balance	204,904		
Total Liabilities & Equity:	$ 883,978		

DEPARTMENT OF REVENUE ADMINISTRATION
Municipal Services Division
2012 Tax Rate Calculation

TOWN/CITY: DALTON

No Audit Received - RSA 41:31-d

Gross Appropriations	1,044,500	
Less: Revenues	581,186	
	0	
Add: Overlay (RSA 76:6)	4,532	
War Service Credits	34,360	
Net Town Appropriation		502,206
Special Adjustment		0
Approved Town/City Tax Effort		502,206

TOWN RATE 5.33

SCHOOL PORTION

Net Local School Budget: Gross Approp. - Revenue	0	0	0
Regional School Apportionment			1,697,639
Less: Education Grant			(757,751)
Education Tax (from below)			(196,229)
Approved School(s) Tax Effort			743,659

LOCAL SCHOOL RATE 7.88

EDUCATION TAX

Equalized Valuation(no utilities) x	$2.390	
82,104,312		196,229
Divide by Local Assessed Valuation (no utilities)		
90,697,336		

STATE SCHOOL RATE 2.16

COUNTY PORTION

Due to County	413,484	
	0	
Approved County Tax Effort		413,484

COUNTY RATE 4.38

Total Property Taxes Assessed	1,855,578
Less: War Service Credits	(34,360)
Add: Village District Commitment(s)	0
Total Property Tax Commitment	**1,821,218**

TOTAL RATE 19.75

PROOF OF RATE

	Local Assessed Valuation	Tax Rate	Assessment
Education Tax (no utilities)	90,697,336	2.16	196,229
All Other Taxes	94,353,136	17.59	1,659,349
			1,855,578

TRC# 208

TRC# 208

SUMMARY OF TAXABLE ASSESSMENTS

Current Use Land	$	964,236
Residential Land		32,066,400
Commercial/Industrial Land		1,722,000
Residential Buildings		49,727,300
Manufactured Housing		5,508,900
Commercial/Industrial Buildings		904,400
Public Utilities		3,655,800
Total Valuation Before Exemptions	$	94,549,036
Less Elderly Exemptions	$	(195,900)
Net Valuation	$	94,353,136

SCHEDULE OF TOWN PROPERTY

Municipal Land, Buildings, and Contents	$	1,100,000
Furniture and Equipment		60,000
Police Department Equipment		40,000
Police Department Vehicle		50,000
Library Furniture, Equipment and Books		214,000
Fire Station Building and Contents		200,000
Fire Department Vehicles		400,000
Town Highway Garage and Contents		300,000
Highway Department Vehicles		670,000
Transfer Station, Equipment and Contents		75,000
Parks and Playgrounds		26,000
Pump Station and Contents		150,000
Total Valuation Before Exemptions	$	3,285,000

Town of Dalton - Trustees of Trust Funds
Financial Report for January 1, 2012 Thru December 31, 2012

		Income 2012					Expenditures 2012		
Fund	Beginning Balance	Warrant Appropration	Interest Income	Sale of Equipment	Donation Income	Total with Income	Equipment Expense	Repair & Maintanence	Ending Balance
Assessing / Tax Software	8,012.27	3,500.00	24.87			11,537.14			11,537.14
Building	5,007.58	35,000.00	64.78			40,072.36		(9,957.15)	30,115.21
EMS Emergency Vehicle	0.00				48,000.00	48,000.00	(47,701.36)		298.64
Fire Dept. Equipment	47,994.83	10,000.00	125.41			58,120.24			58,120.24
Highway Heavy Equipment	2,399.40	25,000.00	65.81	3,000.00		30,465.21			30,465.21
Legal	20,115.28		43.53			20,158.81			20,158.81
Paving	6,012.94	50,000.00	41.46			56,054.40		(36,756.73)	19,297.67
Pay Per Bag	8,191.26	3,000.00	24.36			11,215.62			11,215.62
Perpetual Care	20,328.90		24.99			20,353.89			20,353.89
Police Cruiser	7,441.87	5,000.00	26.95			12,468.82			12,468.82
Sewer Pump	11,941.31	1,000.00	27.98			12,969.29			12,969.29
Transfer Station	33,853.33		73.07			33,926.40			33,926.40
	171,298.97	132,500.00	543.21	3,000.00	48,000.00	355,342.18	(47,701.36)	(46,713.88)	260,926.94

Town of Dalton - Trustees of the Trust Funds
Transaction List by Vendor
January through December 2012

	Type	Date	Num	Memo	Clr	Split	Amount	Fund
Bond Auto Parts								
	Check	08/08/2012	2015		√	Equipment Expense	-246.27	EMS Emergency Vehicle
Central Asphalt Paving								
	Check	06/29/2012	2012		√	Repair & Maintaince	-36,756.73	Paving
Foremost Equipment								
	Check	04/25/2012	2006	Invoice # 33894-A	√	Equipment Expense	-7,950.00	EMS Emergency Vehicle
Irving Oil								
	Check	02/17/2012	2005	668614 Invoice 48550	√	Repair & Maintaince	-4,457.15	Buildings
Mooremedical								
	Check	05/24/2012	2008	45117943	√	Equipment Expense	-94.99	EMS Emergency Vehicle
North Country Ford								
	Check	06/22/2012	2011		√	Equipment Expense	-30,675.00	EMS Emergency Vehicle
Odyssay Automotive Sp0ecialty								
	Check	06/22/2012	2010		√	Equipment Expense	-4,593.00	EMS Emergency Vehicle
Signs & Designs								
	Check	08/06/2012	2016		√	Equipment Expense	-525.00	EMS Emergency Vehicle
Staples								
	Check	08/31/2012	2018		√	Equipment Expense	-169.99	EMS Emergency Vehicle
Strobes N' More								
	Check	05/24/2012	2007		√	Equipment Expense	-3,447.11	EMS Emergency Vehicle
Whipple Masonry								
	Check	06/14/2012	2009		√	Repair & Maintaince	-1,750.00	Buildings
	Check	07/17/2012	2013		√	Repair & Maintaince	-1,750.00	Buildings
	Check	08/10/2012	2017		√	Repair & Maintaince	-2,000.00	Buildings
						Total Expenditure	-94,415.24	

TAX COLLECTOR'S REPORT

Fiscal Year Ending Decmeber 31, 2012

	2012	2011
Uncollected Beg. of Year		
Property Taxes		$ 218,339.15
Land Use Change		$ 636.40
Yield Taxes		
Excavation Taxes		$ 343.20
Sewer		$ 3,301.56
Property Credit Balance	$ (646.67)	
Other Tax or Charges Credit Balance	$ (5,993.28)	
Taxes Committed this Year		
Property Taxes	$ 1,822,157.00	
Land Use Change	$ 15,246.60	
Yield Taxes	$ 10,319.64	
Excavation Taxes	$ 1,091.35	
Sewer	$ 10,800.00	
Overpayment Refunds		
Credits Refunded	$ 251.92	
Interest - Late Tax	$ 3,251.71	$ 15,295.37
TOTAL DEBITS	**$ 1,856,478.27**	**$ 237,915.68**
Remitted to Treasurer		
Property Taxes	$ 1,584,729.77	$ 218,339.15
Land Use Change	$ 9,591.80	$ 636.40
Yield Taxes	$ 10,208.59	
Interest (include lien conversion)	$ 3,251.71	$ 15,295.37
Excavation Taxes	$ 1,091.35	$ 343.20
Sewer	$ 7,476.47	$ 3,301.56
Conversion to Lien (principal only)		
Prior year Overpayments Assigned	$ (4,301.90)	
Abatements Made		
Property Taxes	$ 1,513.30	
Uncollected Taxes - End of Year		
Property Taxes	$ 235,918.05	
Land Use Change	$ 5,654.80	
Yield Taxes	$ 111.08	
Excavation Taxes		
Sewer	$ 3,323.53	
Property Tax Credit Balance	$ (2,090.28)	
TOTAL CREDITS	**$ 1,856,478.27**	**$ 237,915.68**

TAX COLLECTOR'S REPORT

Fiscal Year Ending Decmeber 31, 2012

	2012	2011 & PRIOR
Unredeemed Liens Balance - Beg of Year		$ 107,237.93
Liens Executed During Fiscal Year	$ 107,100.94	
Interest & Costs Collected (After Lien Execution)	$ 2,879.94	$ 23,087.97
TOTAL DEBITS	**$ 109,980.88**	**$ 130,325.90**
Remitted to Treasurer		
Redemptions	$ 43,952.59	$ 62,545.97
Interest & Costs Collected (After Lien Execution)	$ 2,879.94	$ 23,087.97
Abatements of Unredeemed Liens		$ 56.03
Liens Deeded to Municipality		
Unredeemed Liens Balance - End of Year	$ 63,148.35	$ 44,635.93
TOTAL CREDITS	**$ 109,980.88**	**$ 130,325.90**

TREASURER'S REPORT

General Checking Account

Balance as of 01/01/2012	$ 583,968
Receipts	
Tax Collector	1,988,492
Town Clerk	146,204
Selectmen	339,303
Total Receipts	**$2,473,999**
Bank Interest Earned	833
Payments	(2,516,932)
Balance 12/31/2012	**$ 541,868**

Trust Account (MMA)

Balance as of 01/01/2012	$501
Interest	1
Balance as of 12/31/2012	**$502**

Dalton Conservation Commission Account

Balance as of 01/01/2012	$ 73,228
Interest	106
Payments	(9,891)
Balance as of 12/31/2012	**$ 63,443**

TOWN CLERK'S REPORT

Fiscal Year Ending December 31, 2012

DEBITS

Motor Vehicles Permits Issued:	
Permits Issued	$ 142,752
Dog Licenses and Penalties:	
Licenses	1,850
Penalties	405
Vital Statistics	370
TOTAL DEBITS	**$ 145,377**

CREDITS

Remittances to Treasurer:	
Motor Vehicle Permits	$ 142,752
Dog Licenses	1,850
Dog Penalties	405
Vital Statistics	370
TOTAL CREDITS	**$ 145,377**

DEPARTMENT OF STATE

DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT BIRTH REPORT

01/01/2012-12/31/2012

--DALTON--

Child's Name	Birth Date	Birth Place	Father's/Partner's Name	Mother's Name
CUMMINGS, LOGAN LUCAS	07/08/2012	LITTLETON,NH	CUMMINGS, JESSE	LAMBERT, GLORIA
WINSLOW, PATRICK ALAN	07/17/2012	LITTLETON,NH	WINSLOW, MICHAEL	WINSLOW, CHRISTINA
BOLDUC, SETH WILLIAM	10/25/2012	LITTLETON,NH	BOLDUC, JOSEPH	BOLDUC, KAREN

Total number of records 3

DEPARTMENT OF STATE

DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT MARRIAGE REPORT

01/01/2012 - 12/31/2012

-- DALTON --

Person A's Name and Residence	Person B's Name and Residence	Town of Issuance	Place of Marriage	Date of Marriage
DOOLAN, DAVID A DALTON, NH	TUITE, KIMBERLY A DALTON, NH	DALTON	MEREDITH	05/19/2012
CHAMBERLAIN JR, KEVIN L DALTON, NH	CROSSLAN, JAZZMIN D DALTON, NH	WHITEFIELD	BETHLEHEM	06/23/2012
RODGER, ADAM J DALTON, NH	FILGATE, HEATHER L DALTON, NH	DALTON	DALTON	06/30/2012

Total number of records 3

DEPARTMENT OF STATE

DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT DEATH REPORT

01/01/2012 - 12/31/2012

--DALTON, NH --

Decedent's Name	Death Date	Death Place	Father's/Parent's Name	Mother's/Parent's Name Prior to First Marriage/Civil Union	Military
BOYLE, BERYL	02/05/2012	LITTLETON	SMITH, THOMAS	GALLAGHER, ELIZABETH	U
MILLER, EDWARD	03/22/2012	DALTON	MILLER, EDGAR	WATSON, JOAN	N
SMITH, CHRISTOPHER	04/12/2012	DALTON	SMITH, EARL	ROBINSON, JOSEPHINE	N
BESK, JOSEPH	04/12/2012	DALTON	BESK, JOHN	HARE, PEARL	N
NEWTON, LEONA	07/09/2012	DALTON	VANCE, JOE	HOYT, ESTHER	N
LENNON, PATRICIA	10/13/2012	LANCASTER	FEARON, STANLEY	SMITH, THELMA	N
FLOYD-NORRIS, MARTHA	11/25/2012	LITTLETON	FLOYD, FRANCIS	PARKER, MARTHA	N
CHILDS, FRANK	12/28/2012	DALTON	CHILDS, FRANK	WEISNER, PATRICIA	Y
DRESSER, JEANETTE	12/30/2012	LEBANON	NOYES, CLYDE	HAYNES, GLADYS	N

Total number of records 9

SELECT-BOARD REPORT

The Select-Board worked on completing the policies and suggested programs from the MRI (Municipal Resources Incorporated) report. This is still a work in progress until it is completed and safe guards that were suggested are in place.

The Select-Board worked with and met with State Officials on Land Use Regulations, Timber Tax, and completed the Flood Plain update. Thanks to all involved for their time and hard work.

The Select-Board worked on the heating issues at the Municipal Building. The heat is working better. We removed a cold air duct in the Gym. Erving Fuel addressed other issues also to make the building more energy efficient. The outside of the building received much needed repairs. Thanks to the Road Crew, and a small rented excavator the crew installed drainage around the Municipal Building perimeter. The Municipal Building was painted, and sealed. The bricks were also repointed by Whipple Masonry. The outside of the building should last us several years without anymore deterioration to the foundation.

The Select-Board arranged for fencing and other upgrades to the Transfer Station. Cement pads installed and roofs installed over the containers to help keep things dry and protected from the weather will help reduce tonnage and will help reduce cost.

The Select-Board worked on Clean-up Day. Help Friends of The Old Town Hall with the cook-out.

The Select-Board received an anonymous donation from a family in town, for the purchase of a new EMS First Response Unit. Ron Sheltry was a big help in getting the information for the donated unit, and setting the EMS Unit up to have it supplied and ready for use.

The Select-Board is working with other towns to address the PSNH (Public Service of New Hampshire), current request for tax abatements, and litigation. We hope to move forward on this issue. With the support of other towns in the state , this will help with cost savings to the Town.

Many Thanks to all the citizens that volunteer their time to the Community.

Respectfully,

Select-Board Town of Dalton

Victor St Cyr
Kevin Whittum
Julia Simonds

DALTON POLICE DEPARTMENT

2012

In 2012, there were 349 dispatched calls, an increase of 48 calls over last. This year, we were busier than ever. In April, we had a murder suicide, in which this town has not seen. We had an increase in family domestic violence. We also worked with the drug task force in removing a drug house that was selling illegal prescription meds along with crack cocaine. Together we need your help, we would ask all citizens to call in any suspicious activity and people.

The Dalton Police Department will provide quality service to earn the respect and confidence of our citizens. This year we have added a new member to our ranks Lieutenant Christopher St. Cyr, a 20 year veteran of law enforcement who retired from Lancaster Police Department, and now is working with us as a court prosecutor.

Operating after Suspension	2	Simple Assault	5
Operating without Valid License	2	Statutory Rape	1
Speed Tickets / Warnings	265	Domestic Disputes	19
Assist Motorist	4	Abandoned Vehicles	2
DWI	3	Motor Vehicle Accidents	15
Assist EMS	17	Road Obstruction	9
Burglary in Progress	2	Breaking & Entering	8
Untimely Death	3	Assaults	6
Drug Cases	2	Theft	7
Arrest	34	Suspicious Vehicles	5
Murder	1	Suicide	1
Brawl	1	Suspicious Person	1
Shots Fired	6	Wanted Person	4
Animals	14	911 Hang Up	34
Stop Sign	24	Suicidal Persons	2
Criminal Threatening w/gun	3	Welfare Check	12
Reckless Conduct w/fire arm	3	House Checks	19
Calls for Service	80	Criminal Mischief	9
Vehicle ID Checks	19	Hazardous Driving	7
Emergency Restraining Order	4	Civil Standby	6

The department would like to thank everyone in Dalton for their continued support in 2012. Listed below is our department roster:

Chief Mario Audit
SGT John St. Martin
LT Christopher St. Cyr
CPL Antoin Alba
OFC Sean Rodden

Respectfully submitted,
Mario J Audit, Chief

DALTON FIRE RESCUE

745 Dalton Road, Dalton, NH 03598
Emergency 9-1-1 Non-Emergency 837-3100

Dalton Fire Rescue responded to 130 calls in 2012, an increase over the 2011 call volume of 108. Dalton Fire Rescue made patient contact with 106 patients, 85 percent of the call volume represented EMS calls. Dalton Fire Rescue responding to EMS calls has dramatically reduced response times. Early assessment, stabilization and ALS intervention have been a major benefit to patients. Whitefield Fire Rescue transports Dalton patients, their professionalism and dedication is appreciated. Dalton Fire Rescue and Whitefield Fire Rescue work well together for the benefit of Dalton residents.

I would like to take this opportunity to thank the member of the department. Dalton Fire Rescue could not operate without the dedication of members who are trained and prepared to respond to any emergency. I would also like to thank the members families who tolerate the hours spent on fire service. I would like to extend a thank you to the mutual aid systems that provide assistance in large emergencies; we could not survive without their help. Dalton Fire Rescue responded to every emergency last year on the first tone.

The generosity of an anonymous donor made it possible to purchase a First Response Vehicle. A 2012 Ford Expedition was outfitted with cabinets, lights, and equipment. The vehicle has made for quick responses and transports EMS equipment to the scene. The vehicle is capable of transporting a patient from residences that are not assessable by Ambulance to a location that is assessable. The Dalton Select Board and Dalton Fire Rescue would like to thank the family that made this generous donation.

Dalton Fire Rescue had eight members complete an EMT Basic course recently. The course upgraded most members from First Responder to the next level and increased the number of members responding to EMS calls. Dalton Fire Rescue is always striving to offer the highest level of Emergency Medial Care and Fire Service to the Town of Dalton.

Dalton Fire Rescue would like to thank the people of Dalton for their continued support. We would especially like to thank the people who saw the need and supported the First Responder Service. Emergency Medical calls continue to be the highest call volume for the department. Fire Department EMS personnel have made a real difference in the outcome of patients needing this service by providing quick response, scene stabilization, and advanced life support. We would also like to thank the Littleton Regional Hospital Paramedic Program and the Weeks Hospital Paramedic Program. These services offer advanced life support to towns that would otherwise not have this benefit.

I would like to thank the town department heads who help and support Dalton Fire Rescue throughout the year, it is appreciated.

The current roster:

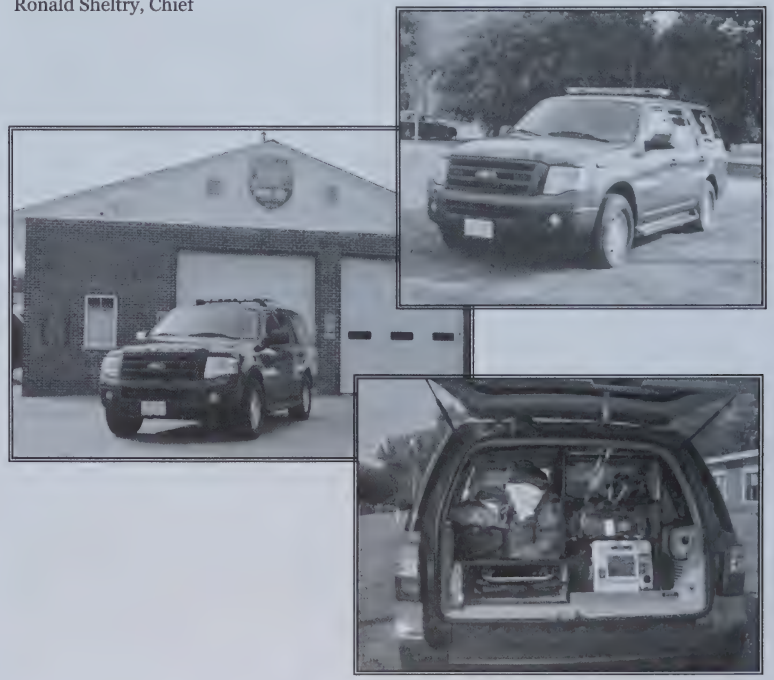
Chief Ron Sheltry	Asst. Chief Mark Jacobs	Capt. Bob Wentworth
Capt. Tom McVetty	Lt. Rob Blanchette	Lt. John Bean
Ted Barden	Tiny Miller	Allen Blakeslee
Jeff Young	James Sherwood	Dan Way
Bob Giroux	Shawn Giroux	John Letson
Dan Adams	Harvey Call, Jr.	Carol Sheltry
Ed Tibetts	Kathy Barden	Amanda Bell
Tony Alba	Patty Call	Brenda Ruggles
Bruce Walsh	Mike Wentworth	Avery Young
Adam Rodger		

Remember: Smoke & Carbon Monoxide Detectors Saves Lives

CPR & First Aid Saves Lives

Respectfully submitted,

Ronald Sheltry, Chief



EMERGENCY MANAGEMENT

The All Hazards Mitigation Plan was completed and finalized in 2012. June Garneau and the Town Department Heads worked to complete the plan. The Emergency Operating Plan will be updated in 2013. The Town of Dalton is always ready to provide support and assistance in any manmade or natural disaster. The Emergency Operations Center and Evacuation Center is the Municipal Building.

Respectfully submitted,

Ron Sheltry, EMD

DALTON RECREATION DEPARTMENT

2012

A Welcome to Spring event was held in March. An Easter bunny, crafts, games, and a candy roll was enjoyed by all the local children and their families. The assistance of the local VFW was appreciated with this event.

Green up day was held April 21st. Bob Wentworth and his highway crew were very helpful in setting up this event. Friends of the Dalton Town Hall assisted with a barbeque held after all the roads were cleaned. A special thank you to the Dalton Fire Department for getting the town roads cleaned.

Angela Blanchette, our Assistant Director, was instrumental in setting up a summer program for local children. After a lot of time and research we started the hiring process. The candidates who applied were well qualified. Four amazing candidates were hired. After a slow start of only three children we picked up a great reputation and ended in August with 12 kids. An end of the year picnic was held which was enjoyed by the staff, parents, and children.

T-shirts were bought for all staff and campers through the support of local businesses who donated in exchange for their names on the back of the t-shirts.

A big Thank You to the town office staff (Sandy York, Sharon Tupper, and Jesse Wentworth) for their support of the summer program. Having to share a building with a group of children who could be loud at times was not easy, but they were gracious and patient with us.

Thank you to the selectmen for their unwavering support of our recreation department. They have been helpful with all our questions that have arisen.

We look forward to another great year in 2013. New members are always welcome. Our meetings are held the second Wednesday of each month at 6:30pm at the Dalton Municipal building. Any questions, please feel free to contact me at 603-837-3339.

Respectfully submitted,

Maggie Michaud
Dalton Recreation Director

2012 LIBRARIAN REPORT

CIRCULATION:		ACCESSIONS:	
Adult Materials:	895	Adult Materials:	185
Childrens Materials:	796	Childrens Materials:	352
Magazines, Videos, etc.:	84	Reference Materials:	3
TOTAL CIRCULATION:	1775	Video / Audio:	42
		Periodicals:	9
New Borrowers:	16	TOTAL ACCESSIONS:	591

This year the Dalton Public Library signed up for membership in the NH State Library Downloadable Book Service for our patrons. We have public access computers which are used whenever we are open. Shelving has been installed in the library and the work continues with getting the collection in order.

As part of the summer reading program, ICE CREAM FOR READING, the library held weekly story times and events for the children.

I attended the Library Trustees Association, the NH Library Association, the New England Library Association, and the Public Library Association conferences this year. The local library meetings provide guidance and collaboration and continue to provide our patrons materials that are not in our own collection.

Books pulled for the book sale are stored at the Dalton Town Hall. The old library room is set up to house an ongoing book sale to be open whenever there is an event in the building.

We use this money to purchase more books. Our programming and seasonal storage is also at the Town Hall Building as there is no storage in the current location.

The library hosts a quilt group that meets at the Town Hall Building. This is a free program for participants to learn from each other and to bring their own projects in to be completed. We provide programs during winter and summer for children of all ages.

The childrens fiction and easy reader sections of the library have been cataloged into the statewide database. Many thanks to Melissa Gareau for her volunteer work in this area. The activities and happenings here are accomplished with the help of the many volunteers that provide time, assistance and money. We thank all who have been so generous with their donations and gifts to the library.

The library hours are: Monday & Wednesday 2-6 and Saturday 10- noon.
Winter: Monday and Wednesday 1- 5 and Saturday 10-noon.

Respectfully submitted,
Doris Mitton, Librarian

Trustees: Jean Abbott; & Nancy Comeau

DALTON PUBLIC LIBRARY
FINANCIAL REPORT AS OF DECEMBER 31, 2012

Beginning balance-Jan1, 2012		
CPS Fund	$10,140.10	
Tech Fund	1,006.92	
Operating Fund	780.79	
Check in transit	1,444.60	
Total		$13,372.41
Receipts:		
Town of Dalton	$15,794.00	
Donations	182.36	
Book Sales	584.15	
NHLA refund	10.00	
Interest on CPS Fund CD	7.48	
Total Receipts		$ 16,577.99
Available funds:		$ 29,950.40
Expended:		
Payroll Expenses	10,308.69	
Association dues	211.00	
Education & conference	1,216.87	
Telephone & internet	1,012.22	
Removal of 2 sinks	317.94	
Supplies	1,318.10	
Programs	180.75	
Books and materials	1,817.78	
Storage	600.00	
Technical Services	144.47	
Total Expended		$ 17,127.82
Ending balance		$12,822.58
Operating Fund-Checking	$ (56.23)	
Operating Fund-Undeposited	2,731.23	
CPS Fund	10,147.58	
Tech Fund	862.45	
Total	$12,822.58	

Jean Abbott, Treasurer

CALEB CAREGIVERS

This is to reflect on another solid year of service for the volunteers of Caleb Caregivers serving 160 senior clients from Groveton to Bethlehem and Littleton.

Our mission is to ***"Increase Seniors' access to healthcare, enhance independent living, and reduce isolation primarily through transportation and visitation"*** and it is accomplished solely by the Caleb cadre of volunteers.

Caleb's cadre of 60 or so dedicated volunteers contributed close to 2,000 hours this year, made 1,500 transportation trips, about 70% of which were to medical appointments both local and as distant as the VA Hospital in Jamaica Plains, Mass. They travelled nearly 20,000 miles over the year.

One form of valuing those volunteer hours is to calculate the billable hours for the medical appointments that would be lost if Caleb transportation were not provided. Counting long-distance trips for VA supported surgeries and chemotherapy sessions at the Norris Cotton Cancer Center in St. Johnsbury, the Caleb volunteer contribution would tally nearly $500,000.

Yet another method of calculating the value is to compare premature admission of a senior to a long-term care facility (assisted living or nursing home with minimum annual cost of $70,000 per resident). Given that the population 65 years of age plus in Coos County is projected to more than double in the next 18 years (by 2030) the need for services that keep seniors living economically and independently in their homes is more important than ever.

Each Caleb volunteer undergoes a State Police background check and training before undertaking service to Caleb clients. Additionally each is covered with liability insurance and supplemental auto insurance for those transporting seniors. Reimbursement for mileage also is available.

Towns in Council District #1

BELKNAP COUNTY:
[illegible]

CARROLL COUNTY:
[illegible] Wolfeboro

COOS COUNTY:
[illegible] Stratford, Whitefield

GRAFTON COUNTY:
[illegible] Bethlehem, Bridgewater, [illegible] Waterville Valley, Wentworth, Woodstock

MERRIMACK COUNTY:
Andover, Danbury, Hill, New London, Wilmot

STRAFFORD COUNTY:
Middleton, Milton, New Durham

SULLIVAN COUNTY:
[illegible]

Raymond S. Burton

338 River Road
Bath, NH 03740
Tel. 603-747-3662
Car Phone 603-481-0863
E-mail: ray.burton@myfairpoint.net

Executive Councilor
District One

Report to the People of District One
by Ray Burton
Executive Councilor, District One

As one of five members of the Executive Council, I will again take the Oath of office on January 3, 2013. I am now representing 108 Towns, four cities- Berlin, Laconia, Claremont and Lebanon spread across all or parts of seven of NH's ten Counties, - Carroll, Grafton, Belknap, Coos, Sullivan, Strafford and Merrimack. I was sorry to lose, through the redistricting process, the towns of Belmont and Charlestown.

Governor Hassan will be the tenth Governor I have served with in the last 35-36 years of public service to the 263,000 people of this large Northern Rural District. The Governor is required to nominate citizens to serve on the dozens of volunteer Boards and Commissions which the Council will vote on. I urge anyone who is interested in serving to send a letter of interest and resume to the Governors Office, 107 North Main Street, Concord, NH 03301. For a list of the Boards and Commissions go to http://www.sos.nh.gov/redbook/index.htm contact my office or utilize your local town or city library.

With the support of the NH Health and Human Services Department, I have three District Health Councils which meet about every 4 months with Commissioner Nick Toumpas and his staff for about 2 hours. We receive updates and respond to local health concerns, consumers, providers and elected officials - local, county and state. These 2 hour sessions are open and frank discussions about the health of all NH citizens. The notification is all by email. Please send me your email to add to the list if you are interested at ray.burton@myfairpoint.net

2013-2014 is the year of the 10 year NH Transportation Plan. The Five Member Council will work closely with the local Regional Planning Commissions; hold required hearings on the recommendations for the next ten years for all modes of transportation- highways, rail, air and public transportation. We then submit our recommendations to the Governor by December 15, 2013. The Governor reviews and submits her recommendations of the plan to the NH House and Senate by February 15, 2014 which will become a legislative bill concluding with a new 10 year transportation plan by July 1, 2014. Keep in touch with my office or the NH Dept. of Transportation Planning Office at 271-1484 on this. There will be some interesting and in depth discussions and votes.

Please contact my office anytime I can be of assistance. I enjoy participating and speaking at local events and consider it an honor to serve you.

Sincerely,

Ray Burton, Executive Councilor

"Partnering to make recycling strong through economic and environmentally sound solutions"

Northeast Resource Recovery Association, 2101 Dover Road, Epsom, NH 03234
Telephone: (603) 736-4401 or 1-800-223-0150 Fax: (603) 736-4402
E-mail: info@nrra.net Web Site: www.nrra.net

Town of Dalton, NH

Congratulations for being such active recyclers!

Below please find information on the positive impact this recycling has had on your environment.

The recyclable materials listed below were sent to market to be remanufactured into new products through your non-profit recycling organization, the Northeast Resource Recovery Association.

Recyclable Material	Amount Recycled In 2012	Environmental Impact! Here is only one benefit of using this recycled material rather than natural resources (raw materials) to manufacture new products.
Aluminum Cans	1018 lbs.	Conserved enough energy to run a television for 103,592 hours!
Paper	22.19 tons	Saved 377 trees!
Plastics	5.022 tons	Conserved 7,533 gallons of gasoline!
Scrap Metal	.3 tons	Conserved 298 pounds of coal!
Steel Cans	3503 lbs.	Conserved enough energy to run a 60 watt light bulb for 91,078 hours!

North Country Council, Inc.
Regional Planning Commission & Economic Development District
The Cottage at the Rocks
107 Glessner Road
Bethlehem, New Hampshire 03574
(603) 444-6303 FAX: (603) 444-7588
E-mail: nccinc@nccouncil.org

Dear Friends,

The first thing I would like to do is thank all of you for your support of the North Country Council this past year. Once again, I would like to reaffirm the Council's commitment to serve the community and regional needs.

We continue to be very active in transportation planning. We are the recipient if a grant from the New Hampshire Department of Transportation that enables us provide assistance to communities and staff the Transportation Advisory Committee for the region. I urge all of you if you have not been involved with the advisory committee to give us a call and arrange to attend one of our meetings.

In economic development we continue our strong relationship with the Department of Commerce and the Economic Development Administration (EDA) in bringing funding and project development to the region. Two projects that we are very involved with is the reuse of the Groveton Mill and the Dartmouth Regional Technology Center (DRTC) incubator in Grafton County. These along with other economic opportunities will continue to be a focus in the coming year.

The planning department has also been busy and as you look through this report you will see a variety of technical assistance activities that were provide to a number of communities in our region. We also began a major program to update and expand our regional plan thanks to a grant received by the nine planning commissions from the Department of Housing and Urban Development (HUD). This project, called the Granite State Futures (GSF) project will be continuing this year. There will be many opportunities for participation by residents and member community representatives to the Council. Community input is at the core of the GSF project and we need your input. Go to or use the QR code on this page to help us develop a vision for the future of the region. granitestatefuture.org/get-involved/add- and I urge you to attend some of the meetings that we will be having throughout the region. Community input is at the core of the GSF project and we need your input.

Again, thank you for all of your support for the Council. I hope that my staff and I can continue to be of service to your community. The Council is here to serve you. It is your organization. Our staff and Board are committed to responding to community needs. If there is a project or a need in your town, please call us. We are dedicated to both supporting our individual towns and promoting regional unity in the North Country.

Respectfully submitted,

Michael King
Executive Director

DALTON TOWN WARRANT 2012

You are hereby notified to meet at the Municipal Building in Dalton, NH on Tuesday, the 13th of March 2012 to act upon the itemized subjects to follow. The polls will be open at 8 am in the forenoon and will close at 7 pm. The business meeting will be held in the gymnasium and will be opened at 7 o'clock in the evening.

Moderator Ann Craxton opened the meeting at 7:00 pm.
The evening began with the pledge of allegiance and a moment of silence for the passing of Selectman Crosby's father.
Moderator Ann Craxton read the rules of order the meeting.

1. To elect all necessary officers for the ensuing year.

SELECTMAN FOR 3 YEARS

Lawrence Newton	80 votes
Julia Simonds	87 votes
David Leonard	2 votes
Eric Moore	1 vote
Mary Francis Gleason	1 vote
Martha Mason	2 votes
Kevin Whittum	1 vote
Nancy McVetty	1 vote
Tiny Miller	1 vote
Kevin Sweeney	1 vote
Jim Dannis	1 vote

SELECTMAN FOR 1 YEAR

Kevin Whittum Sr.	149 votes
Julia Simonds	3 votes
Jay McCusker	1 vote
Lawrence Newton	1 vote
Patty Packard	1 vote
Donald Mooney	1 vote
Martha Mason	1 vote
Greg Williams	1 vote
Larry Newton	2 votes

TAX COLLECTOR FOR 3 YEARS

Jessie Wentworth	177 votes

LIBRARY TRUSTEE FOR 3 YEARS

Margaret Michaud	163 votes
Nancy Comeau	1 vote
Julia Simonds	2 votes

SUPERVISOR OF THE CHECKLIST FOR 6 YEARS

Angela Blanchette	1 vote
Donald Mooney	3 votes
Jean Abbott	1 vote
Marion Schafer	3 votes
Erma Young	1 vote
Nancy Comeau	3 votes
Martha Mason	1 vote
Julia Simonds	2 votes
Tammy Letson	1 vote
Nancy Rexford	1 vote
Ed Stevens	2 votes
Barbara Candar	1 vote
Jeff Young	1 vote
Jessie Wentworth	1 vote

MODERATOR FOR 2 YEARS

Ann Craxton	28 votes
Jeff Woodburn	6 votes
David Hannon	1 vote
James Dannis	1 vote
John Letson	1 vote
Julie Simonds	1 vote
Barbara Candar	1 vote
Ed Stevens	1 vote
Martha Mason	1 vote

TOWN CLERK FOR 3 YEARS		TRUSTEE TRUST FUNDS 6 YEARS	
Sandy York	173 votes	Tammy York-Letson	151 votes
Tanya Whittum	1 vote	Julia Simonds	2 votes
Andrea Glidden	1 vote	Nancy Comeau	1 vote
Julia Simonds	1 vote		

2. To see if the Town will vote to raise and appropriate the sum of One Hundred Thirty Six Thousand Two Hundred Ninety Nine Dollars ($136,299) for the purchase of a 2012 front end wheel loader, and to authorize the issuance of not more than One Hundred Thirty Six Thousand Two Hundred Ninety Nine Dollars ($136,299) of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA 33) and to authorize the municipal officials to issue and negotiate such bonds or notes and to determine the rate of interest thereon. A 2/3 ballot vote is required. The Selectmen recommend this article.

Moderator Ann Craxton - read the warrant article with an amended figure from the Board of Selectmen of One Hundred Twenty Eight Thousand Nine Hundred Fifty Seven Dollars ($128,957).

Motion by Selectman St.Cyr to accept the amended article as read, seconded by Selectman Whittum.

Ballot Vote and poles will be open for an hour 7:17 pm Ballot vote closed at 8:20 pm

BALLOT VOTE: YES - 75 NO - 10.

ARTICLE 2 WITH AMENDED FIGURE PASSED

3. To see if the Town will vote to raise and appropriate the sum of Seven Hundred Sixty Nine Thousand Nine Hundred Twenty Four Dollars ($769,924) for general Town operations.

Moderator Ann Craxton read warrant article #3 as printed.

Motion by Selectman St.Cyr to accept the article as read, seconded by Selectman Whittum

Motion by Anna Gilbody to amend the article to zero out the library budget of $15,794 and reduce the budget to $754,130. Seconded by Lisa Walsh

Secret ballot vote requested for amendment by 5 registered voters.

BALLOT VOTE: YES - 14 NO - 71 AMDENDMENT FAILED

ARTICLE 3 PASSED BY SHOW OF VOTER CARDS

4. To see if the Town will vote to raise and appropriate the sum of Twenty Five Thousand Dollars ($25,000) to be added to the Highway Department Heavy Equipment Capital Reserve Fund. Selectmen recommend this article.

Moderator Ann Craxton read article #4 as printed.

Motion by Selectman St.Cyr to accept the article as read, seconded by Selectman Whittum

ARTICLE 4 PASSED BY SHOW OF VOTER CARDS

5. To see if the Town will vote to raise and appropriate the sum of Fifty Thousand Dollars ($50,000) to be added to the Paving Capital Reserve Fund. Selectmen recommend this article.

Moderator Ann Craxton read article #5 as printed.

Motion by Selectman St.Cyr to accept the article as read, seconded by Selectman Whittum

ARTICLE 5 PASSED BY SHOW OF VOTER CARDS

6. To see if the Town will vote to raise and appropriate the sum of Ten Thousand Dollars ($10,000) to be added to the Fire Department Vehicle Equipment Capital Reserve Fund. Selectmen recommend this article.

Moderator Ann Craxton read article #6 as printed.

Motion by Selectman St.Cyr to accept the article as read, seconded by Selectman Whittum

ARTICLE 6 PASSED BY SHOW OF VOTER CARDS

7. To see if the Town will vote to raise and appropriate the sum of One Thousand Dollars ($1,000) to be added to the Sewer Pump Renovation and Replacement Capital Reserve Fund. Selectmen recommend this article.

Moderator Ann Craxton read article #7 as printed.

Motion by Selectman St.Cyr to accept the article as read, seconded by Selectman Whittum

ARTICLE 7 PASSED BY VOICE VOTE

8. To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars ($5,000) to be added to the Police Cruiser Capital Reserve Fund. Selectmen recommend this article

Moderator Ann Craxton read article #8 as printed.

Motion by Selectman St.Cyr to accept the article as read, seconded by Selectman Whittum

ARTICLE 8 PASSED BY VOICE VOTE

9. To see if the Town will vote to raise and appropriate Three Thousand Dollars ($3,000) to be added to the Pay Per Bag Replacement Expendable Trust Fund previously established for the repurchase of bags for the "Pay Per Bag" system. The source of these funds will be 25 cents from each bag sold. No taxes will be raised with this appropriation. Selectmen recommend this article.

Moderator Ann Craxton read article #9 as printed.

Motion by Selectman St.Cyr to accept the article as read, seconded by Selectman Whittum

ARTICLE 9 PASSED BY VOICE VOTE

10. To see if the Town will vote to adopt the Town of Dalton Floodplain Management Ordinance. This ordinance will supersede the outdated Floodplain Ordinance of 1994. Copies of the ordinance are available at the Town Clerk's Office.

Moderator Ann Craxton read article #10 as printed.

Motion by Selectman St.Cyr to accept the article as read, seconded by Selectman Whittum

ARTICLE 10 PASSED BY SHOW OF VOTER CARDS

11. To see if the Town will vote to raise and appropriate the sum of Three Thousand Five Hundred Dollars ($3,500) to be placed in the previously established assessing/tax software fund . Selectmen recommend this article.

Moderator Ann Craxton read article #11 as printed.

Motion by Selectman St.Cyr to accept the article as read, seconded by Selectman Whittum

ARTICLE 11 PASSED BY VOICE VOTE

12. To see if the Town will vote to raise and appropriate the sum of Fourteen Thousand Five Hundred Seventy Nine Dollars ($14,579.00) to update all Town radios. Selectmen recommend this article.

Moderator Ann Craxton read article 12 with an amended figure of Eight Thousand One Hundred Nineteen Dollars.

Motion by Selectman St.Cyr to accept the amended article as read, seconded by Selectman Whittum.

ARTICLE 12 WITH AMENDED FIGURE PASS BY VOTER CARDS.

13. To see if the Town will vote to raise the appropriate the sum of Thirty Five Thousand Dollars ($35,000.00) to be placed in the Town Owned buildings Improvement, Expansion and Renovation Fund. Such funds to come from unexpended fund balance. Selectmen recommend this article.

Moderator Ann Craxton read article #13 as printed

Motion by Selectman St.Cyr to accept the article as read, seconded by Selectman Whittum

ARTICLE 13 PASSED BY VOTER CARDS

14. To see if the town will vote to change the classification of the Hurlburt Road from a Class V road to a Class VI road subject to gates and bars, pursuant to RSA 231:45 Selectmen recommend this article.

Moderator Ann Craxton read article 14

Motion by Selectman St.Cyr to accept the article as read, seconded by Selectman Whittum

ARTICLE 14 PASSED BY VOICE VOTE

15. To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars ($5,000) to be placed in the Highway Department Heavy Equipment Capital Reserve Fund . Such funds to come from the sale of the 1980 Case W24C town loader. Selectmen recommend this article.

Moderator Ann Craxton read article 15

Motion by Selectman St.Cyr to accept the article as read, seconded by Selectman Whittum

ARTICLE 15 PASSED BY VOTER CARD

16. To see if the Town will vote to establish a Recreation Revolving Fund pursuant to RSA 35-B:2II. The money received from fees, charges, and fund raising and donations for recreation services and facilities shall be allowed to accumulate from year to year, and shall not be considered to be part of the general fund unreserved fund balance. The Town Treasurer shall have custody of all monies in the fund, and shall pay out the same only upon order of the recreation committee (no further legislative body approval required). These funds may be expended only for recreation purposes as stated in RSA 35-B, and no expenditure shall be made in such a way as to require the expenditure of other funds that have not been appropriated for that purpose.

Moderator Ann Craxton read article 16

Motion by Selectman St.Cyr to accept the article as read, seconded by Selectman Whittum

ARTICLE 16 PASSED BY VOTER CARD

17. To transact any other business that may legally come before the meeting.

Motion made by Selectman St.Cyr to adjourn the meeting, seconded by Selectman Whittum.

Respectfully submitted:

Sandra B. York, Dalton Town Clerk

DALTON TOWN WARRANT 2011

You are hereby notified to meet at the Municipal Building in Dalton, NH on Tuesday, the 8th of March 2011 to act upon the itemized subjects to follow. The polls will be open at 8 am in the forenoon and will close at 7 pm. The business meeting will be held in the gymnasium and will be opened at 7 o'clock in the evening.

Moderator Ann Craxton opened the annual meeting at 7:03 pm. Rules for the evening were presented.

1. To elect all necessary officers for the year.

SELECTMAN FOR 3 YEARS

Victor St.Cyr	136 votes
Eric Moore	1 vote
Ed Stevens	3 votes
Ed Craxton	2 votes
Robert Cady	1 vote
Patricia Packard	1 vote
Bill Howe	1 vote

LIBRARY TRUSTEE FOR 3 YEARS

Jean Abbott	140 votes
Frank Sudol	1 vote
Sharon Tupper	1 vote
Anna Gilbody	2 votes
Maggie Michaud	1 vote
Christine Ordinetz	1 vote

TRUSTEE OF THE TRUST FUNDS FOR 3 YEARS

Bruce Walsh	136 votes
Doris Mitton	1 vote
Shawn St.Cyr	1 vote
Tom McVetty	1 vote
Barbara Candar	1 vote

2. To see if the Town will vote to raise and appropriate the sum of Seven Hundred Sixteen Thousand Eight Hundred Eight Dollars ($716,808) for general Town operations.

Motion made to accept article 2 as read by Victor St.Cyr. Seconded by Michael Crosby

ARTICLE 2 PASSED BY SHOW OF VOTER CARDS

3. To see if the Town will vote to raise and appropriate the sum of Twenty Five Thousand Dollars ($25,000) to be added to the Highway Department Heavy Equipment Capital Reserve Fund. Selectmen recommend this article.

Motion made to accept article 3 as read by Victor St.Cyr. Seconded by Michael Crosby

ARTICLE 3 PASSED BY SH0W OF VOTER CARDS

4. To see if the Town will vote to raise and appropriate the sum of Twenty Five Thousand Dollars ($25,000) to be added to the Paving Capital Reserve Fund. Selectmen recommend this article.

Motion made to accept article 4 as read by Victor St.Cyr. Seconded by Michael Crosby

ARTICLE 4 PASSED BY SHOW OF VOTER CARDS

5. To see if the Town will vote to raise and appropriate the sum of Ten Thousand Dollars ($10,000) to be added to the Fire Department Vehicle Equipment Capital Reserve Fund. Selectmen recommend this article.

Motion made to accept article 5 as read by Victor St.Cyr. Seconded by Michael Crosby

ARTICLE 5 PASSED BY SHOW OF VOTER CARDS

6. To see if the Town will vote to raise and appropriate the sum of One Thousand Dollars ($1,000) to be added to the Sewer Pump Renovation and Replacement Capital Reserve Fund. Selectmen recommend this article.

Motion made to accept article 6 as read by Victor St.Cyr. Seconded by Michael Crosby

ARTICLE 6 PASSED BY SHOW OF VOTER CARDS

7. To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars ($5,000) to be added to the Police Cruiser Capital Reserve Fund. Three Thousand Dollars to come from the unexpended fund balance. Selectmen recommend this article.

Motion made to accept article 7 as read by Victor St.Cyr. Seconded by Michael Crosby

ARTICLE 7 PASSED BY SHOW OF VOTER CARDS

8. To see if the Town will vote to raise and appropriate Three Thousand Dollars ($3,000) to be added to the Pay Per Bag Replacement Expendable Trust Fund previously established for the repurchase of bags for the "Pay Per Bag" system. The source of these funds will be 25 cents from each bag sold. No taxes will be raised with this appropriation. Selectmen recommend this article.

Motion made to accept article 8 as read by Victor St.Cyr. Seconded by Michael Crosby

ARTICLE 8 PASSED BY SHOW OF VOTER CARDS

9. To see if the Town will vote to raise and appropriate the sum of Two Hundred Twenty Thousand Dollars ($220,000) for the purchase of a new grader and to authorize the withdrawal of One Hundred Thirty Thousand Dollars ($130,000) from the Highway Department Heavy Equipment Capital Reserve Fund and to authorize the Selectmen to borrow Ninety Thousand Dollars ($90,000) from long term notes and bonds. A 2/3 ballot vote is required. The Selectmen recommend this article.

Motion made to accept article 9 as read by Victor St.Cyr. Seconded by Michael Crosby

Motion made by Sandra York to amend article 9 to read:

To see if the Town will vote to raise and appropriate the sum of $244,475 for the purchase of a new grader and to authorize the withdrawal of $135,000 from the Highway Department Heavy Equipment Capital Reserve Fund, trade in the old grader for the sum of $15,000 and to authorize the Selectmen to borrow $94,475 from long term notes and bonds. A 2/3 ballot vote is required.

Motion to second the amendment to article 9 by Michael Crosby.

AMENDMENT TO ARTICLE 9 PASSED BY SHOW OF VOTER CARDS

ARTICLE 9 AS AMENDED PASSED BY BALLOT VOTE: YES - 74 NO - 12

10. To see if the Town will vote to establish an expendable trust fund for the purpose of purchasing a new assessing/tax software system for the Town and to raise and appropriate the sum of Eight Thousand Dollars ($8,000) to be placed in this fund Also to see if the Town will appoint the Selectmen as agents to expend from this account. The Selectmen recommend this article.

Motion made to accept article 10 as read by Victor St.Cyr. Seconded by Michael Crosby

ARTICLE 10 PASSES BY SHOW OF VOTER CARDS

11. To see if the Town will vote to register and disseminate to all concerned its objection, opposition and commitment to stop the construction of any portion of the 1200 Megawatt High Voltage Direct Current Transmission Line in the town of Dalton as presently proposed by Northeast Utilities, NStar and Hydro-Quebec since such a huge scar constructed and erected through and above the Town's treasured residential and scenic private properties will cause inestimable damage to the orderly economic development of the Town, its economy, and the health and wellbeing of its residents; or to take any other action relative thereto. Petitioned article.

Motion made to accept article 11 as read by Ed Craxton. Seconded by Marti Faulkner.

ARTICLE 11 PASSED BY SHOW OF VOTER CARDS

12. To transact any other business that may legally come before the meeting.

Motion made by Lawrence Newton to impeach of one the Selectmen. No second received.

Meeting adjourned at 7:50 pm.

Respectfully submitted:

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Sandra B. York, Dalton Town Clerk

DATE DUE

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New Hampshire State Library
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